

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
September 30, 2021
Prepared for: Tribal Council

New Businesses Recommended for Approval (10)

Approved (10)

Axon Construction, Inc.

P.O. Box 486

Coweta, OK 74429

Casey Groth----50% Cherokee

William Fowler----50% Cherokee

Skills: Construction-Residential/General Contractor; Fire Restoration & Cleaning

Chad Doublehead dba Par Time Painters

463220 E. 790 Rd.

Stilwell, OK 74960

Chad Doublehead----100% Cherokee

Skills: Construction-Residential/General Contractor; Painting

Global Medevac, LLC

2625 E. Southlake Blvd., Ste. 180

Southlake, TX 76092

Global Medevac Holdings c/o Timothy W. Green----99% Cherokee

Global Medevac Partnership----1% Non-Indian

Skills: Medical Service-Ambulance/NEMT/Supplemental EMT Service

INCO Electric, Inc.

2325 Chapel Hill Ct.

Bartlesville, OK 74006

Johnathon Montgomery----44% Cherokee

Lela Patton----51% Seminole

David Hodges----5% Non-Indian

Skills: Construction-Commercial; Construction-Inspection Service; Electrical-Contractor

Inspire Tribal Benefits, LLC

7523 S. 86th E. Place

Tulsa, OK 74133

Bonita Travis ----51% Cherokee

Meghann High (Jacob and Meghann High Living Trust)----24.5% Non-Indian

Jacob High (Jacob and Meghann High Living Trust)----24.5% Non-Indian

Skills: Insurance

Lake Region Rolloff & Trash Service, LLC

12007 W. 800 Rd.

Tahlequah, OK 74464

James Taylor----100% Cherokee

Skills: Trash/Refuse Collection; Trash-Dumpsters/Containers

Lucky 7 Company, LLC

232 County Road 325

Ignacio, CO 81137

Ty Hawkins----100% Cherokee

Skills: concrete-Curbs/Guttering; Steel-Erection; Trucking-Equipment Transport

Ma'at Enterprises

12500 Landing Green Dr.

Charlotte, NC 28277

Monique Allen----100% Cherokee

Skills: Computer-Consulting; Construction-Commercial; Medical Supplies

Twisted Trail Consulting, LLC

398760 W. 3200 Rd.

Ramona, OK 74061

Kenneth F. Foreman----51% Cherokee

Lindel Fields----24.5% Non-Indian

Tonya Foreman----24.5% Non-Indian

Skills: Behavioral Health/Counseling; Marketing; Training

Yoder Solutions, LLC dba WMG of Oklahoma

6488 N. 430 Rd.

Pryor, OK 74361

Stacy Yoder----51% Cherokee

Greg Yoder----49% Non-Indian

Skills: Construction-Commercial & Residential/General Contractor

Denied (0)

<u>New Artisans Recommended for Approval (2)</u>
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Approved (2)

James Garner (Artist)

P.O. Box 94

Oaks, OK 74359

Cherokee

Skills: Photography

Carroll "Joe" Coyne (Artist)

141 South Miller

Vinita, OK 74301

Cherokee

Skills: Jewelry – Tufa Cast-Silver & Gold / Lapidary Cabochon

Denied (0)

<u>Businesses Recommended for Recertification (54)</u>

The following businesses are up for recertification for the month of September.

*****All of the recertification certificates are released pending receipt of required documentation.***

32 Years

Hicks Floor Covering

P.O. Box 478

Tahlequah, OK 74465

Debra Logsdon-100% Cherokee

Skills: Carpet, Ceramic Tile, Vinyl, Wood, Blinds, Laminate Counters

30 Years

Snyder Plumbing, LLC

P.O. Box 1610

Tahlequah, OK 74465

Nick Snyder-100% Cherokee

Skills: Plumbing, Heating & Air Conditioning, Duct Work, LP Gas

22 Years

Printing World

13664 N. Sunset Dr.

Hulbert, OK 74441

Lilliam Gambell-100% Cherokee

Skills: Printing-Custom, General, Typesetting, Supplies

21 Years

Ferguson's Body Shop

17474 W. 877 Rd.

Park Hill, OK 74451

Shane Ferguson-100% Cherokee

Skills: Auto Body Repair, Auto-Detail, Painting, Welding

Moore Brothers Floor Covering

P.O. Box 596

Tahlequah, OK 74465

Larry Haney-100% Cherokee

Skills: Carpet, Tile, Wood, Laminate, Installation of Floor Coverings

19 Years

Collins Quality Printing

3236 E. 15th St.

Tulsa, OK 74104

Wanda Duffy-55% Cherokee

Lonnie Duffy-45% Non-Indian

Skills: Commercial & Digital full color Printing and Bindery

17 Years

The Boyd Group, Inc.

6945 S. 69th E. Ave.

Tulsa, OK 74133

Jesse Ross-100% Cherokee

Skills: Architecture, Interior Design, Consulting, Drafting

16 Years

Arnold Electric, Inc.

1424 E. 3rd

Tulsa, OK 74120

James Ryals-100% Cherokee

Skills: Electrical, Lighting, Security-Alarm Systems, Steel-Fabrication, Storage

M. Ross, Inc.

3441 W. 46th St. South

Muskogee, OK 74401

Mike Ross- 100% Cherokee

Skills: General Contractor, Construction Manager

15 Years

Denson's Heating & A/C Inc.

2030 Reeves St.

Muskogee, OK 74401

R. Denson-95% Cherokee

Anna Denson- 5% Non-Indian

Skills: Heating-Repair, Air Conditioner Repair, Plumbing-General, Natural Gas

13 Years

Peters Agency

P.O. Box 886

Sallisaw, OK 74955

Joe Peters- 50% Cherokee

Trudy Peters—50% Cherokee

Skills: Medical- Case Management & Consulting

Walker Fire Extinguisher Service

P.O. Box 455

Chouteau, OK 74337

Kirby Walker-100% Cherokee

Skills: Fire Equipment- Sales & Service

12 Years

HP Engineering

16 S. Lewis Ave.

Tulsa, OK 74104

Robert Pinkerton Jr. – 51% Cherokee

Dewain Hodge, Jr. - 49% Non-Indian

Skills: Engineering- Mechanical, Electrical, Lighting Design, Energy Audits

Jaybelle Construction

P.O. Box 292

Rose, OK 74364

Crystal Pritchett- 100% Cherokee

Skills: Concrete, Earth Moving, Excavation, Roads

11 Years

Tree Surgeons, LTD

21091 Stick Ross Mountain Rd.

Tahlequah, OK 74464

Mike Bailey – 100% Cherokee

Skills: Tree Removal, Excavation, Earth Work

10 Years

Gitchi Gaming, LLC

P.O. Box 335

Prescott, WI 54021

Greg John----100% Oneida Tribe of Indians of Wisconsin

Skills: Furniture-Office; Furniture-Custom Made; Mattresses-All Varieties

Momentum Procurement Group

P.O. Box 877

Gladstone, OR 97027

Janie Millican----51% Creek

John Thayer----49% Non-Indian

Skills: Office Supplies; Printing

9 Years

Davis Oil, Inc.

P.O. Box 404

Tahlequah, OK 74465

Keith Davis----100% Cherokee

Skills: Supplies-Oil/Gas

Lamb-Star Engineering, L.P.

5700 W. Plano Parkway, Suite 1000

Plano, TX 75093

John Lamb----51% Cherokee

Carl E. Starnater----49% Non-Indian

Skills: Construction-Inspection Services /Management; Engineering-Traffic

7 Years

Abundant Solutions, Inc.

5151 S. Mingo Rd. Ste. D

Tulsa, OK 74146

Dewayne James----100% Chickasaw

Skills: Staffing Service/Recruiting

Brooks Grease Service, Inc.

3104 E. Erie Ave.

Tulsa, OK 74115

Tyrrell Brooks----55% Cherokee

Darnicee Ritchie----15% Cherokee

Clifton L. Brooks Jr. ----15% Cherokee

Teresa James----15% Cherokee

Skills: Sludge-Removal; Restaurant/Bar Equipment-Sales/Supplies

Chenhall's Staffing Services, Inc.

2119 East 12th Street

Davenport, IA 52803

Robert T. Hickman----100% Cherokee

Skills: Staffing Service/Recruiting

DSK Investments, LLC

6817 N. 115th E. Ave.

Owasso, OK 74055

Shannon Kirby----51% Cherokee

Daniel Kirby----49% Cherokee

Skills: Fencing-Installation; Fencing-Sales/Supplies

6 Years

Cooper Flintco, LLC

P.O. Box 821

Salina, OK 74365

Cooper Construction, Inc. ----51% Cherokee

Flintco, LLC----49% Non-Indian

Skills: Construction-Commercial & Residential; Construction-Commercial/Management

H & G Paving Contractors, LLC

P.O. Box 624

Muskogee, OK 74402

Greg Hornbuckle----51% Cherokee

Craig Glover----49% Non-Indian

Skills: Asphalt/Concrete-Striping; Construction-Roads; Fencing-Installation

Harrison Quik- Sign

P.O. Box 1962

Sallisaw, OK 74955

Dennis Lee "Dub" Harrison----100% Cherokee

Skills: Art-Commercial/Graphic; Engraving; Printing-Custom (in house printers only)

U.S. Chem Corp.

18343 U.S. Hwy. 64

Haskell, OK 74436

Kyle Kelley----50% Cherokee

Tabitha Kelley----50% Cherokee

Skills: Floor Cleaning-Hard Surfaces; Industrial-Supplies; Sludge-Removal

5 Years

Griffith Contracting, LLC

29400 E. 68th St.

Broken Arrow, OK 74014

Leann J. Griffith----51% Cherokee

Clint Griffith----49% Non-Indian

Skills: Construction-Commercial/Residential; Construction-Residential Management

Warren Construction

57980 S. 540 Rd.

Rose, OK 74364

Curt Warren----100% Cherokee

Skills: Construction/Millwork-Installation; Construction-Residential

4 Years**Adair County Abstract & Title, LLC**

207 W. Division St.

Stilwell, OK 74960

Raymond L. Merrill----30% Cherokee

Steven O. Smith----35% Cherokee

Alia M. Walker----35% Choctaw

Skills: Insurance; Real Estate-Abstracts

Guthrie Excavation, LLC

P.O. Box 56

Moody, OK 74444

Cody Guthrie----100% Cherokee

Skills: Aboveground Tanks Inspection/Install/Service; Concrete-Walls

Jayco Self Storage, LLC

3280 S. Muskogee Ave.

Tahlequah, OK 74464

Raymond Merrill----66.67% Cherokee

Rhonda Merrill----33.33% Cherokee

Skills: Storage Facility

Merrill Check Cashing, LLC

P.O. Box 413

Wagoner, OK 74467

Raymond Merrill----75% Cherokee

Rhonda Merrill----25% Cherokee

Skills: Storage Facility

MPI Vending, LLC

2616 Robin Lane

Muskogee, OK 74403

Renee Jones----51% Cherokee

Russell "Rusty" Jones----49% Non-Indian

Skills: Vending Machine/Supplies; Food Concession and Catering

RPL Construction, LLC

906 Hillcrest Ave.

Tahlequah, OK 74464

Paul Larsen----100% Cherokee

Skills: Roofing; Cabinets-Installation; Drywall Installation; Truss Metal

SCA Title, LLC

219 East Choctaw Ave.

Sallisaw, OK 74955

Steven O. Smith----35% Cherokee

Raymond L. Merrill----30% Cherokee

Alia M. Walker----35% Choctaw

Skills: Insurance; Real Estate-Abstracts

3 Years**Air Comfort Experts, LLC**

15601 Crescent Circle

Oklahoma City, OK 73165

George McClain----100% Cherokee

Skills: HVAC-Installation/Repairs

Heritage Construction

P. O. Box 152

Marble City, OK 74945

Joe Harris---100% Cherokee

Skills: Construction

Karen Bear Insurance Agency

P.O. Box 723

Glenpool, OK 74033

Karen Bear----100% Creek

Skills: Insurance

Millers Superior Electric

8 S. 109th East Pl.

Tulsa, OK 74128

Robin Miller----51% Choctaw

Matt Miller----49% Non-Indian

Skills: Electrical-Contractor

Sonya L. Cornwell, Ph.D. Clinical Psychologist

310 W. Keetoowah

Tahlequah, OK 74464

Sonay L. Cornwell Ph.D.----100% Cherokee

Skills: Clinical Psychologist-Pediatric/Geriatric

TeePee Products & Services, LLC

200 N. Main St.

Bristow, OK 74010

Beverly Farley----51% Creek

Timmy Farley----49% Non-Indian

Skills: Landscaping-Mowing/Trimming/Planting; Lawn Work/Mowing; Painting

Tulsa Family Dental dba Contemporary Dental Arts

4712 East 51st St.

Tulsa, OK 74135

Matthew Warlick----100% Cherokee

Skills: Dentistry-General & Outpatient; Dentures-Sales/Repairs.

2 Years

Archon Resources

7143 S. Yale Ave. Ste. 210

Tulsa, OK 74136

David Moore----80% Choctaw

Aaron Sams----20% Non-Indian

Skills: Staffing Services/Recruiting

RIC Agency, LLC

P.O. Box 1327

Miami, OK 74354

Charlie Rogers----51% Cherokee

Patsy Rogers----49% Non-Indian

Skills: Insurance

TC Machine & Manufacturing, Inc.

7657 E. 46th Place

Tulsa, OK 74145

Jeff Copeland----57% Cherokee

"Shelly" Copeland----9% Non-Indian

Stephanie Turney----34% Non-Indian

Skills: Machine Job Shop

Vanns Dispatch Service, LLC

1015 Menard Rd

Saint Martinville, LA 70582

Mike Vann----100% Cherokee

Skills: Fuel Tank Cleaning/Service; Chemical-Testing; Environmental-Assessment

1 Year

C & L Site Services, LLC

156 Reasor St. #153

Tahlequah, OK 74464

Hestin Lamons----51% Cherokee

Donald Cannon----49% Non-Indian

Skills: Trash/Refuse Collection; Trash-Dumpsters/Containers

Heavy Metal Training Institute, LLC

P.O. Box 363

Vinita, OK 74301

Bobbie Wolf----100% Cherokee

Skills: CDL -Training/School

Howe's Foundation, LLC

72350S. 321 Rd

Wagoner, OK 74467

Mark Howe----33.4% Cherokee

Thomas Howe----33.3% Cherokee

Joseph Howe----33.3% Cherokee

Skills: Concrete

Interactive Voice Applications, Inc.

PO Box 670991

Dallas, TX 75367

John R. Young----100% Cherokee

Skills: Computer-Consulting; Computer-Networking; Data Systems-Consulting

New Fire Native Design Group, PLLC

5801 Broadway Extension, Suite 405

Oklahoma City, OK 73118

Jason Holuby----51% Creek

Richard S. Johnson----15% Non-Indian

McNayr Family Revocable Trust----15% Non-Indian

Gene Brown----15% Non-Indian

John Semtner----4% Non-Indian

Skills: Architect; Engineering-Civil/Consulting; Engineering-Structural

Oklahoma Advantage Storehouse, LLC

403 N. Main St.

Fairfax, OK 74637

William "Lance" Madison----51% Cherokee

Diana Gail Madison----49% Non-Indian

Skills: Medical Equipment-Sales/Service/Installation/Leasing; Medical-Supplies; Retail Store-Clothing

Tribal-Care Insurance, LLC

3 N. Court St., Suite 1

Crown Point, IN 46307

Jerry Lee Fozzard----51% Cherokee

Monica Paunovici-Gruia----49% Non-Indian

Skills: Exterior Cleaning-Insurance

Artisans Recommended for Recertification (6)

10 Years

Verna Bates (Artist)

9198 S. 4392 Rd.

Locust Grove, OK 74352

Cherokee

Skills: Gourd Art, Painting Acrylic Paints, Jewelry

9 Years

Abraham Locust, Jr. (Artist)

454773 E. 966 Rd.

Vian, OK 74962

Cherokee

Skills: Beadwork; Corn Husk dolls; Baskets

Martina Littlefield (Artist)

470510 E. 714 Rd.

Westville, OK 74965

Cherokee

Skills: Pencil; Charcoal; Collage; Painting; Graffiti; Photography; Painting; Pen and Ink

6 Years

J. Ross Davis (Artist)

P.O. Box 492

Warner, OK 74469

Cherokee

Skills: Photography; Digital Graphics; Paintings; Drawings; Jewelry; Mixed Media

2 Years

Danielle Calico (Artist)

360 Garden Lake Dr. #1

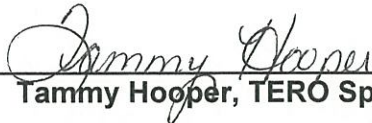
Tahlequah, OK 74464

Cherokee

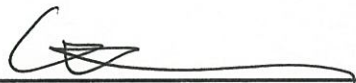
Skills: Beadwork; Paintings; Basket Weaving

Kathy Sierra (Artist)
10819 Hwy 51
Hulbert, OK 74441
Cherokee
Skills: Clay bead Jewelry

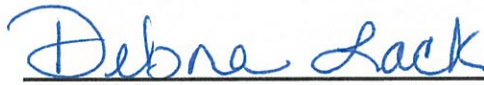
Prepared by:

 9/01/21
Tammy Hooper, TERO Spec. Projects Officer/ Date

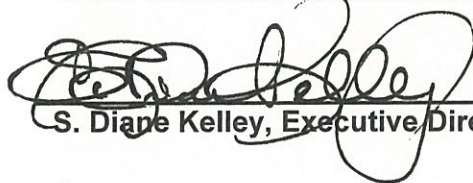
Submitted by:

 9/1/2021
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 9/2/2021
TERO Certification Committee Chair/ Date

Concurred by:

 09/02/21
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient		Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Janees Taylor	Julia Costas	Mary Baker	Description of Request	Submitted	Received	PAID
Beginning Balance		10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000				
FY20 Effective Travel Carryover		10/01/20	\$ 88,119	\$3,782	\$4,524	\$5,235	\$7,500	\$8,423	\$7,500	\$7,500	\$7,500	\$3,570	\$5,712	\$3,643	\$4,823	\$1,623	\$4,236	\$4,208	\$2,248	\$5,092				
The Stonebrook Project, Inc.		10/07/20	\$ 1,000													\$1,000					Catoosa Art Show	X	X	X
Owasso Public Schools		10/08/20	\$ 2,500														\$2,500				Cherokee Festival/NA Activities	X	X	X
Tulsa Community Foundation		10/08/20	\$ 27,248																		Jack Baker At Large Service Scholarship Endowment	X	X	X
Town of Hubert		10/13/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Nonwood School		10/13/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Sequoyah 4H Project		10/13/20	\$ 3,000	\$1,000				\$1,000	\$1,000												Organizational Support	X	X	X
Sallisaw Public Schools		10/13/20	\$ 2,000					\$500	\$500												Wrestling Booster	X	X	X
Sallisaw Take Down Club		10/13/20	\$ 1,000					\$500	\$500												Organizational Support	X	X	X
Pervasive Parenting Center, Inc.		10/13/20	\$ 1,000					\$500	\$500												Organizational Support	X	X	X
Della Water Fowl Association		10/13/20	\$ 1,500					\$750	\$750												Organizational Support	X	X	X
Master Call Cowboy Church		10/13/20	\$ 1,500					\$1,500	\$1,500												Organizational Support	X	X	X
Webbers Fall Historical Museum		10/13/20	\$ 1,000					\$1,000	\$1,000												Organizational Support	X	X	X
Lake Tenkiller		10/13/20	\$ 1,500					\$1,500	\$1,500												Senior Cherokee Students	X	X	X
Stihwell Public School		10/13/20	\$ 1,000						\$1,000	\$500											Organizational Support	X	X	X
Marble City Historical Society		10/13/20	\$ 1,000						\$750												Basketball Booster Club	X	X	X
Muldrow High School		10/13/20	\$ 750																		Organizational Support	X	X	X
Cherokee County 4H		10/15/20	\$ 500	\$500																	Organizational Support	X	X	X
Owasso Chamber of Commerce		10/21/20	\$ 500																		Organizational Support	X	X	X
Zion Public School		10/21/20	\$ 2,000																		Organizational Support	X	X	X
IMBA - Jeannie Bunch		10/21/20	\$ 4,000	\$750	\$500	\$750				\$1,000	\$2,000										Organizational Support	X	X	X
Family Praise Center		10/26/20	\$ 1,000								\$1,000										Organizational Support	X	X	X
Mayes County Blue Star Mothers		10/26/20	\$ 1,000																		Postage for Soldier Boxes	\$1,000		
Rogers County Blue Star Mothers		10/26/20	\$ 1,500																		Postage for Soldier Boxes	\$1,500		
Rogers County Blue Star Mothers		10/26/20	\$ 1,000																		Operational Support	\$1,000		
Safelnet Services		10/26/20	\$ 1,000																		Organizational Support			
BSA Troop #28		10/27/20	\$ 150																		Annual Recharter Fees			
BSA Pack 141		10/27/20	\$ 300																		Annual Recharter Fees			
Merrill Media Group		10/27/20	\$ 1,000																		Organizational Support	\$300		
Rose Lawn Cemetery		10/27/20	\$ 1,000																		Organizational Support			
Town of Okay		10/27/20	\$ 1,000	\$1,000				\$1,000													Organizational Support			
Pentecostal Church of God-Okla Y		10/27/20	\$ 1,000	\$1,000																	Organizational Support			
Jay Middle School		10/28/20	\$ 1,020											\$1,020							Organizational Support			
Muldrow High School		10/29/20	\$ 750						\$750												Organizational Support			
KIBOis Transit		10/29/20	\$ 500						\$500												Softball/Baseball Booster			
Rural Community Initiative Foundation		10/29/20	\$ 2,000						\$2,000												Thanksgiving			
Brusty School		10/29/20	\$ 500						\$500												Tractor/Brushhog			
Sequoyah County Historical Society		10/29/20	\$ 1,000						\$1,000												Wrestling Booster			
Bear's Cub House		10/29/20	\$ 250						\$250												Organizational Support			
Price's Chapel Baptist Church		10/29/20	\$ 250						\$250												Daycare Christmas			
Rural Community Initiative Foundation		10/29/20	\$ 1,000																		Christmas			
Rural Community Initiative Foundation		10/29/20	\$ 1,000																		Tractor/Brushhog			
Rural Community Initiative Foundation		10/29/20	\$ 1,000																		Tractor/Brushhog			
Van Public School		10/29/20	\$ 3,500							\$1,000											Organizational Support			
IMBA - Jeannie Bunch		10/29/20	\$ 500																		Organizational Support			
Standing Rock Baptist Church		10/29/20	\$ 500																		Holiday Activities			
Cave Springs Public School		10/29/20	\$ 300																		Org Support/World Finals			
Dahonegah Public School		10/29/20	\$ 300																		Organizational Support			
Peavine Public School		10/29/20	\$ 300																		Holiday Activities			
Manvelita Public School		10/29/20	\$ 300																		Harvest Carnival			
Chuculate Baptist Church		10/29/20	\$ 850																		Harvest Carnival			
Jeremiah 29 Foundation		10/29/20	\$ 1,000																		Harvest Carnival			
Pyor Ministries Center		10/29/20	\$ 1,000																		Outreach Program			
Two Baptist Church		10/29/20	\$ 750																		Angel Tree			
Steeley Baptist Church		10/29/20	\$ 750																		Christmas Baskets/Hats/Gloves			
Old Clouds Creed Baptist Church		10/29/20	\$ 750																		Christmas Funds			
Elm Prairie Baptist Church		10/29/20	\$ 750																		Christmas Funds			
New Green Baptist Church		10/29/20	\$ 750																		Christmas Funds			
Euwasita Baptist Church-Ida Dry		10/29/20	\$ 750																		Christmas Funds			
Pinney Baptist Church		10/29/20	\$ 750																		Christmas Funds			
New Jordan Baptist Church-R Feeling		10/29/20	\$ 750																		Christmas Funds			
Twin Oaks Baptist Church		10/29/20	\$ 750																		Christmas Funds			
Round Springs Baptist Church		10/29/20	\$ 750																		Christmas Funds			
Little Rock Baptist Church		10/29/20	\$ 750																		Christmas Funds			
Long Prairie Baptist Church		10/29/20	\$ 750																		Christmas Funds			

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pacheco	Joe Doere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	PAID
																					X	X	X
Beginning Balance	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Christmas Funds	X	X	X
Emmanuel Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X
Sycamore Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X
Brushcreek Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X
Orchard View Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X
Life Point Fellowship	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X
First Indian Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X
Kenwood Public School	10/29/20	\$ 2,500									\$2,500									Organizational Support	X	X	X
Squoyan County Cancer Support	10/29/20	\$ 500																		Organizational Support	X	X	X
Salinas Public Schools	10/29/20	\$ 1,000					\$500	\$500												Basketball Booster Club	X	X	X
Heavenly Angel House, Inc	10/29/20	\$ 750										\$750								Organizational Support	X	X	X
Ribbon Indian Baptist Church	10/29/20	\$ 500										\$500								Xmas Treats/Gifts	X	X	X
Soul Harbour Ministry	10/29/20	\$ 500										\$500								Holiday Activities	X	X	X
Crossroads Church	10/29/20	\$ 500										\$500								Holiday Activities	X	X	X
Eucha Indian Organization	10/29/20	\$ 800										\$800								Holiday Activities	X	X	X
Pine Ridge Baptist Church/C King	10/29/20	\$ 550										\$550								Holiday Funds	X	X	X
Hillside Baptist Church	10/29/20	\$ 500										\$500								Holiday Activities	X	X	X
Jay Chamber of Commerce	10/29/20	\$ 500										\$500								Holiday Lighting Project	X	X	X
Delaware Co. Community Partnership	10/29/20	\$ 500										\$500								Organizational Support	X	X	X
Grand Lake Community Ministry	10/29/20	\$ 750										\$750								Organizational Support	X	X	X
Coo-Y-Yah Baptist Church	10/29/20	\$ 500										\$500								Holiday Funds	X	X	X
Marvella Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support	X	X	X
Shiwell Public School	10/29/20	\$ 1,500								\$1,500										Handicap Swings	X	X	X
Westville Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support	X	X	X
Dahonegah Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support	X	X	X
Bell Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support	X	X	X
Peavine Public School	10/29/20	\$ 1,500								\$1,500										Indian Heritage Club	X	X	X
Peavine Public School	10/29/20	\$ 2,000								\$2,000										Christmas Fund	X	X	X
Calvary Indian Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X
Elm Tree Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X
Eldon Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X
Steele Baptist Church-S Wickliffe	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X
Johnson Prairie-Jason Gann	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X
Lowrey Public School	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X
Grandview Public School	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X
Biggs Public School	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X
Oklahoma Union Public School	11/04/20	\$ 500		\$500																Christmas Funds	X	X	X
Eastern Trails Museum	11/10/20	\$ 263										\$500	\$263							Senior Blankets	X	X	X
Vinita Day Center	11/10/20	\$ 200										\$200								American Flags	X	X	X
Locust Grove Roundup Club	11/12/20	\$ 1,000																		Buy & Install Dishwasher	X	X	X
Nonstar Church, Inc.	11/12/20	\$ 1,000															\$1,000			Fees & Awards	X	X	X
P.O.T.L.U.C.K.	11/12/20	\$ 1,000															\$1,000			Holiday Food Baskets-Storehouse	X	X	X
Share The Spirit, Inc.	11/12/20	\$ 1,000															\$1,000			Organizational Support	X	X	X
Stephanie Robison/IR Emp Activity Com.	11/12/20	\$ 1,200																		Christmas Baskets	X	X	X
Gore Fire Department/Town of Gore	11/16/20	\$ 2,850					\$2,850													Employee Christmas Event	X	X	X
Vian Landmark Missionary Baptist Church	11/16/20	\$ 3,000					\$3,000													Organizational Support	X	X	X
Comfort Closet	11/16/20	\$ 2,500					\$2,500													Organizational Support	X	X	X
Spawnao Youth & Neighborhood Ctr	11/16/20	\$ 1,000																		Organizational Support	X	X	X
Colagah Historical Society	11/16/20	\$ 500										\$1,000								Back 2 School Supplies/H2O Bottles	X	X	X
Cherokee Elementary School	11/16/20	\$ 500		\$500								\$500								Organizational Support	X	X	X
Tahlequah Public School	11/16/20	\$ 500		\$500																Organizational Support	X	X	X
Chuculate Baptist Church	11/17/20	\$ 500																		Parent Teacher Organization	X	X	X
Indian Women's Pocatortias Club	11/17/20	\$ 1,500																		High School Golf Team	X	X	X
Salina All Nations Baptist Church	11/17/20	\$ 1,000																		Organizational Support	X	X	X
Christ United Methodist Church	11/17/20	\$ 750										\$750								November Business Mtg Costs	X	X	X
Emmanuel Baptist Church	11/17/20	\$ 1,000																		Christmas Funds	X	X	X
Jay High School	11/17/20	\$ 1,000																		Christmas Funds	X	X	X
Vian Peace Center	11/17/20	\$ 500																		Wrestling Program	X	X	X
Owasso Chamber of Commerce	11/19/20	\$ 1,000						\$1,000												Organizational Support	X	X	X
Owasso Public Schools	11/24/20	\$ 750																		Table Sponsorship	X	X	X
Owasso Public Schools	11/24/20	\$ 2,000								\$2,000										Cherokee Arts/ANA Cultural Actv	X	X	X
Supporters of Families/Sickle Cell Disease	11/24/20	\$ 500																		Holiday Service Project-Bell School	X	X	X
																				Organizational Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pachowski	Joe Doere	Keith Austin	Jamees Taylor	Julia Coates	Mary Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Sr. Citizens Lunch	X	X	X	X
Sperry Senior Citizens	11/30/20	\$ 500													\$500					Organizational Support	X	X	X	X
Black Economic Expo	11/30/20	\$ 500													\$500					Fill the Cruiser Campaign	X	X	X	X
Town of Fairland Police Department	11/30/20	\$ 500																		Orn Support-Double Year \$'s	X	X	X	X
Delaware County Historical Society	11/30/20	\$ 500																		Organizational Support	X	X	X	X
CREOKS Mental Health Services, Inc.	11/30/20	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
Tahlequah Public School	12/15/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Hulbert Public School	12/15/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Delia Water Fowl Association	12/15/20	\$ 1,250					\$1,250													Organizational Support	X	X	X	X
Washington County Historical Society	12/15/20	\$ 750																		Organizational Support	X	X	X	X
Warner Public Schools	12/15/20	\$ 2,500				\$2,500														Organizational Support	X	X	X	X
Ballou Baptist Church	12/15/20	\$ 2,000																		Organizational Support	X	X	X	X
Grand Union Health Care, LLC	12/15/20	\$ 750																		Organizational Support	X	X	X	X
Boys & Girls Club of Ottawa County	12/15/20	\$ 1,500																		Organizational Support	X	X	X	X
Oklahoma Emergency Response Team	12/15/20	\$ 1,000																		Organizational Support	X	X	X	X
Belleville Baptist Church	12/15/20	\$ 500						\$500												Organizational Support	X	X	X	X
Sperry Public Schools	12/15/20	\$ 500																		Organizational Support	X	X	X	X
Oaks Mission School	12/15/20	\$ 2,000									\$2,000									Livestock Show Awards	X	X	X	X
Kansas Public School	12/15/20	\$ 2,500									\$2,500									Organizational Support	X	X	X	X
Stillwell Public School	12/15/20	\$ 4,000							\$2,000	\$2,000										STEM	X	X	X	X
Neighbors Helping Neighbors	12/15/20	\$ 500																		Baseball Program	X	X	X	X
Pitbull Wrestling Academy Company	12/21/20	\$ 1,500																		Christmas Baskets	X	X	X	X
Cherokee County Jr. Livestock	01/11/21	\$ 8,000	\$3,000	\$2,000	\$3,000										\$1,500					Organizational Support	X	X	X	X
Oklahoma Hall of Fame	01/11/21	\$ 500						\$1,000								\$500				Awards	X	X	X	X
Fourteen Flaps Museum	01/11/21	\$ 1,000						\$500												K-12 Program Free Field Trip	X	X	X	X
Mudrow Quarterback Club	01/11/21	\$ 500						\$500												Organizational Support	X	X	X	X
Central High School	01/11/21	\$ 500						\$500												Organizational Support	X	X	X	X
Leach First Baptist Church	01/11/21	\$ 300																		Organizational Support	X	X	X	X
Cherokees of Orange County	01/14/21	\$ 445								\$150	\$150									Organizational Support	X	X	X	X
Buckaroo Crew Roundup Club	01/14/21	\$ 500													\$500					Scholarship	X	X	X	X
Poyor Public School	01/15/21	\$ 1,000																		Cavalcade Rodeo	X	X	X	X
Southern Cherokee Helpers	01/20/21	\$ 2,500				\$2,500														Organizational Support	X	X	X	X
The Black Expo Foundation	01/27/21	\$ 500																		Organizational Support	X	X	X	X
Lighthouse Pregnancy Center	01/27/21	\$ 500																		Organizational Support	X	X	X	X
Fairland Public School	01/27/21	\$ 750																		Easter Activities/Women/Ponum/Walls	X	X	X	X
Oklahoma State University-Cooperative Ext	01/27/21	\$ 500																		Organizational Support	X	X	X	X
Roland Little League	01/28/21	\$ 1,000																		Organizational Support	X	X	X	X
Neighbors Helping Neighbors	01/28/21	\$ 500						\$1,000												JOM Program	X	X	X	X
Family Praise Center	01/28/21	\$ 500																		Delaware County 4-H Club	X	X	X	X
Redbird Smith Ceremonial Grounds	01/28/21	\$ 3,000					\$3,000													Organizational Support	X	X	X	X
Ment Media Group	01/28/21	\$ 2,500																		Food Pantry	X	X	X	X
Cherokee Community of Caloosa	01/28/21	\$ 1,000																		Organizational Support	X	X	X	X
American Legion Post 131 - Skiatook	01/28/21	\$ 500													\$2,500					Organizational Support	X	X	X	X
Veterans of Foreign Wars of the U.S.	01/28/21	\$ 500													\$1,000					Organizational Support	X	X	X	X
Briggs Public School	01/28/21	\$ 1,000		\$1,000											\$500					Organizational Support	X	X	X	X
Lowrey Public School	01/28/21	\$ 1,000																		Organizational Support	X	X	X	X
Grandview Public School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Tahlequah High School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Cherokee Citizens League	01/29/21	\$ 445																		Scholarship	X	X	X	X
Oologah Mustang Round Up Club	02/03/21	\$ 500														\$500				Suicide Awareness Rodeo	X	X	X	X
Capital City Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokee Citizens League/SE Texas	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokees of Central CA	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokee Community of North Texas	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokee Community of Puget Sound	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokee Township of San Antonio	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokees of Central Florida	02/03/21	\$ 500																		Scholarship	X	X	X	X
Colorado Cherokee Circle	02/03/21	\$ 500																		Scholarship	X	X	X	X
Kansas City Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X	X
MT. Hood Cherokees	02/03/21	\$ 500																		Scholarship	X	X	X	X
New Mexico Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X	X
San Diego Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X	X
Greater Tulsa Cherokees	02/03/21	\$ 500																		Scholarship	X	X	X	X
Tulsa Cherokee Community Org	02/03/21	\$ 500																		Scholarship	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shattabugh	Harley Buzzard	Victoria Vazquez	Dora Pakowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Requester	Received	Submitted	PAID
Valley of the Sun Cherokee	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Scholarship	X	X	X	X
Central Oklahoma Cherokee Alliance	02/03/21	\$ 500																		\$500	X	X	X	X
Central Texas Cherokee Township	02/03/21	\$ 500																		\$500	X	X	X	X
Cherokee Com of Inland Empire	02/03/21	\$ 500																		\$500	X	X	X	X
Cherokee Society Greater Bay Area	02/03/21	\$ 500																		\$500	X	X	X	X
Cherokees of Northern Central Valley	02/03/21	\$ 500																		\$500	X	X	X	X
Cherokees of Orange County	02/03/21	\$ 500																		\$500	X	X	X	X
Desert Cherokees	02/03/21	\$ 500																		\$500	X	X	X	X
Cherokee Greater Central Valley	02/03/21	\$ 500																		\$500	X	X	X	X
Georgia Cherokee Alliance	02/03/21	\$ 500																		\$500	X	X	X	X
Greater Wichita Area Cherokee Com	02/03/21	\$ 500																		\$500	X	X	X	X
Tsalagi, LA	02/03/21	\$ 500																		\$500	X	X	X	X
Williamette Tsilagi Community	02/03/21	\$ 500																		\$500	X	X	X	X
Cherokee Gadugi Community Group	02/03/21	\$ 500																		\$500	X	X	X	X
Rogers County Blue Star Mothers	02/04/21	\$ 333																		\$500	X	X	X	X
Grand Nation, Inc.	02/04/21	\$ 500																		\$500	X	X	X	X
Emmanuel Baptist Church	02/22/21	\$ 500																		\$500	X	X	X	X
Rise	02/22/21	\$ 1,000																						
Frank Gladd American Legion Post 20	02/22/21	\$ 2,500																						
Eastern Oklahoma District Library	02/22/21	\$ 1,000																						
Town of Fort Gibson	02/22/21	\$ 3,000																						
Oolabah FFA Booster Club	02/22/21	\$ 500																						
Eucha Community	02/22/21	\$ 1,000																						
American Legion Post 195	02/22/21	\$ 1,200																						
Rogers County Cherokee Association	02/22/21	\$ 500																						
4-Way Rodeo Association	02/22/21	\$ 525																						
YMCA of Greater Tulsa	02/24/21	\$ 600																						
Sallisaw Public School	02/25/21	\$ 500																						
First Assembly of God	02/25/21	\$ -																						
Tahlequah High School	02/25/21	\$ 1,500	\$500	\$500	\$500																			
Porum Assembly of God Church	02/25/21	\$ 4,000																						
Cherokee County Cattlemen's Assoc.	02/25/21	\$ 1,000	\$1,000																					
God's Blessing Clothes Closet-Rogean	02/25/21	\$ 600																						
Gore Public School	02/25/21	\$ 500																						
Adair County Boys & Girls Club	02/25/21	\$ 1,000																						
Talhoft Community	02/25/21	\$ 2,500			\$2,500																			
Dry Creek Community Building	02/25/21	\$ 2,500			\$2,500																			
Tahlequah Area Coalition for Homeless	02/25/21	\$ 1,500			\$1,500																			
Wickliffe Public School	02/25/21	\$ 2,000									\$2,000													
City of Claremore	02/25/21	\$ 932																						
Rogers State University Foundation	03/10/21	\$ 500																						
Project Chelsea Association	03/11/21	\$ 300																						
Veterans Connection Organization, Inc	03/15/21	\$ 2,000																						
Team River Runner, Inc.	03/15/21	\$ 2,000																						
Newton Martin McKeller Post 101	03/15/21	\$ 1,000																						
Delaware Pow Wow Advisory Committee	03/15/21	\$ 1,000																						
Central High School	03/15/21	\$ 4,000																						
CBHP Cherokees for Black Indians	03/15/21	\$ 500																						
American Indian Resource Center	03/15/21	\$ 500																						
Indian Women's Pochontas Club	03/15/21	\$ 500																						
Rogers State University Foundation	03/15/21	\$ 500																						
Monday Forum	03/15/21	\$ 500																						
Muskogee Jr. Livestock Show	03/16/21	\$ 3,000																						
Oklahoma Union School	03/23/21	\$ 2,000																						
Native American Association of Ketchum	03/23/21	\$ 250																						
Afton Chamber of Commerce	03/25/21	\$ 600																						
Ribbon Church	03/25/21	\$ 500																						
Abundant Life United Pentecostal Church	03/25/21	\$ 250																						
Autism Oklahoma	03/25/21	\$ 1,000																						
Claremore Public School	03/25/21	\$ 500																						
Elm Tree Baptist Church	03/25/21	\$ 1,500																						
Jeremiah Foundation	03/25/21	\$ 1,000																						
Cave Springs School	03/25/21	\$ 3,000																						
Stillwell Public School	03/25/21	\$ 1,000																						
Scholarship Breakfast																								
2021 Chelsea Easter Egg Hunt																								
Organizational Support																								
Organizational Support																								
Organizational Support																								
Organizational Support																								
New Mower																								
Organizational Support																								
Scholarship Fundraiser																								
Spring Picnic																								
Scholarship Support																								
Scholarships																								
Organizational Support																								
State Rings																								
Easter Egg Hunt for Kids																								
Fall Festival																								
Organizational Support																								
Bags for food deliveries																								
Organizational Support																								
NHS Ed funds/classroom teachers																								
Cameras																								
Organizational Support																								
Organizational Support																								
Softball Program																								

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Noftre	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shabough	Harley Buzzard	Victoria Vazquez	Dora Patskewski	Joe Deere	Keith Austin	Jamees Taylor	Julia Coates	Mary Baker	Description of Request	PAID	Submitted	Received	Requester
Beginning Balance	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	X
Rock Springs Church	03/25/21	\$ 1,000							\$1,000											Organizational Support	X	X	X	X
NW Arkansas Prospects	03/25/21	\$ 500							\$500											Clean up day	X	X	X	X
Greater Tenkiller Association	03/25/21	\$ 1,500				\$1,500														Softball Program	X	X	X	X
Stillwell Public School	03/25/21	\$ 1,500							\$1,500											Organizational Support	X	X	X	X
Dry Creek General Baptist Church	03/25/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
City of Collinsville	03/25/21	\$ 500													\$500					Organizational Support	X	X	X	X
University of Oklahoma	03/29/21	\$ 2,500													\$2,500					Organizational Support	X	X	X	X
Justice for Greenwood Foundation, Inc.	03/29/21	\$ 2,000													\$2,000					Organizational Support	X	X	X	X
Bernice Police Department	03/29/21	\$ 200										\$200								Food & Supplies for Trainees	X	X	X	X
Heavy Metal Training Institute	03/31/21	\$ 500											\$500							Class of 2022 Junior/Senior Prom	X	X	X	X
Chelsea Public School	04/05/21	\$ 750											\$400			\$750				Library Summer Reading Program	X	X	X	X
Vinita Public Library	04/07/21	\$ 400																		Organizational Support	X	X	X	X
Evening Shade Community Building	04/12/21	\$ 1,000				\$1,000														Organizational Support	X	X	X	X
Hulbert Public School	04/12/21	\$ 500	\$500																	Organizational Support	X	X	X	X
Ozark Jr Regional Rodeo Association	04/12/21	\$ 7,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$1,000				\$500			Cherokee Kids Transport to Track	X	X	X	X
Mayes County BMX	04/12/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
William Barnes Child Advocacy Center	04/12/21	\$ 2,000															\$2,000			Organizational Support	X	X	X	X
Collinsville Public School	04/19/21	\$ 1,000																		Organizational Support	X	X	X	X
Safe House Foundation	04/19/21	\$ 3,000						\$1,000	\$1,000	\$1,000					\$1,000					Indian Education Program Supplies	X	X	X	X
Cherokee Baptist Association	04/19/21	\$ 500		\$500																Organizational Support	X	X	X	X
No Walls Church - George Flute	04/29/21	\$ 200						\$200												WMU Group	X	X	X	X
Ribbon Church	04/29/21	\$ 500																		Organizational Support	X	X	X	X
Camp Bandage	04/29/21	\$ 500																		Organizational Support	X	X	X	X
Jay Public School	04/29/21	\$ 300																		Organizational Support	X	X	X	X
Grove Public School	04/29/21	\$ 500																		Organizational Support	X	X	X	X
Jay Public School	04/29/21	\$ 500																		Organizational Support	X	X	X	X
Long Prairie	04/29/21	\$ 1,000																		Organizational Support	X	X	X	X
New Jordan Church	04/29/21	\$ 1,050																		Organizational Support	X	X	X	X
Little King Ranch Calf Roping	04/29/21	\$ 500							\$500											Organizational Support	X	X	X	X
Lookouts Baseball - Brandy Seay	04/29/21	\$ 500							\$500											Organizational Support	X	X	X	X
Texas Glory - Joe M. Fletcher	04/29/21	\$ 500							\$500											Organizational Support	X	X	X	X
Peavine Public School	04/29/21	\$ 300							\$300											Organizational Support	X	X	X	X
Westville Riding Club	04/29/21	\$ 500							\$500											Organizational Support	X	X	X	X
Cedar Tree Baptist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Blessed Hope Baptist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
DD Etchison Methodist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Boys & Girls Club of Green County	04/29/21	\$ 1,750															\$1,750			Organizational Support	X	X	X	X
Stillwell Soccer Club	04/29/21	\$ 2,000							\$2,000											Organizational Support	X	X	X	X
Cave Springs School	04/29/21	\$ 2,000							\$2,000											Organizational Support	X	X	X	X
Ozark Jr Regional Rodeo Association	04/29/21	\$ 250							\$250											Organizational Support	X	X	X	X
Salvation Army B&G Club of Metro Tulsa	04/29/21	\$ 500													\$500					Organizational Support	X	X	X	X
Cookson Hills United Methodist	04/29/21	\$ 2,000			\$2,000															Organizational Support	X	X	X	X
American Legion Post #60 Milam-Stanley	05/10/21	\$ 825														\$825				Oklahoma Boys State	X	X	X	X
Murrow Childrens Indian Home	05/10/21	\$ 1,000				\$1,000														Organizational Support	X	X	X	X
Collinsville Public School	05/12/21	\$ 500													\$500					Indian Education Program	X	X	X	X
The Black Expo Foundation	05/12/21	\$ 500																		Organizational Support	X	X	X	X
Vinita Lions Club	05/13/21	\$ 300											\$300							VHS Tea and Lunch	X	X	X	X
Rogers State University	05/18/21	\$ 500															\$500			RSU Bass Fishing Team	X	X	X	X
Salina Area Chamber of Commerce	05/18/21	\$ 1,500															\$1,500			Fireworks Display	X	X	X	X
Bellevue Community Organization	05/27/21	\$ 1,000						\$500												Organizational Support	X	X	X	X
Peters Agency Hospice & Palliative Care	05/27/21	\$ 500		\$500				\$500												Hospice Patients-Medical Supplies	X	X	X	X
Oak Grove Full Gospel Church	05/27/21	\$ 500																		Food Pantry	X	X	X	X
Boys & Girls Club	05/27/21	\$ 250								\$500			\$250							Organizational Support	X	X	X	X
Bunch Cemetery	05/27/21	\$ 1,500							\$1,500											Organizational Support	X	X	X	X
Chuculate Cemetery	05/27/21	\$ 1,000							\$1,000											Organizational Support	X	X	X	X
Ok Lady Warriors 2030	05/27/21	\$ 1,000							\$1,000											Organizational Support	X	X	X	X
RT 66 Native Arts Alliance	05/27/21	\$ 500																		Sponsorship	X	X	X	X
Calvary Indian Baptist Church	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Elm Tree Baptist Church - DJ McCarter	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Steeley Baptist Church-S. Wickliffe	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Eldon Baptist Church	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Johnson Prairie Church-Jason Gann	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Cherokee Phoenix	05/27/21	\$ 360														\$360				Newspaper Rack	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Canaan Duncan	Shawn Critchfield	Mike Shanbrough	Harley Buzzard	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	PAID	Submitted	Received	Requester
Beginning Balance	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$750	\$25,000	\$25,000	\$25,000	4H Club	X	X	X	X
Oklahoma 4H Foundation, Inc.	05/27/21	\$ -							\$0											Organizational Support	X	X	X	X
Oklahoma Indian AI State	05/27/21	\$ -																			X	X	X	X
Noweta Cherokee Community Foundatin	06/03/21	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
Operation Eagle	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Ray of Hope	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
The Journey Home	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Agape Mission	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Washington County Cherokee Assoc.	06/03/21	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
New Hope Indian UMC	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Project A	06/03/21	\$ 2,500												\$2,500						Organizational Support	X	X	X	X
Pay It Forward Fort Smith	06/16/21	\$ 500												\$500						Organizational Support	X	X	X	X
Stephen Griswell	06/16/21	\$ 440												\$440						Food Pantry	X	X	X	X
Special Olympics Oklahoma, Inc.	06/23/21	\$ 700																		Memorial Sign for Fallen OHP	X	X	X	X
Cherokee Co. OSU Extension Service	06/24/21	\$ 500	\$500													\$700				Milton Support	X	X	X	X
American Foundation for Suicide Prev.	06/24/21	\$ 500																		Organizational Support	X	X	X	X
Crossover Preparatory School	06/24/21	\$ 500			\$250			\$250												Suicide Prevention Walk	X	X	X	X
Cherokee Community of Owasso	06/24/21	\$ 500													\$500					Organizational Support	X	X	X	X
RT 66 Native Arts Alliance	06/24/21	\$ 1,000																		Organizational Support	X	X	X	X
P.O.T.L.U.C.K.	06/24/21	\$ 1,000																		Organizational Support	X	X	X	X
Prior Man Street Program	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Mayes County Blue Star Mothers	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Rogers County Blue Star Mothers	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Mayes County Hope Coalition	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
RSU Foundation	06/24/21	\$ 683															\$683			Post Adjudication Review Board	X	X	X	X
Jay Public Schools	06/24/21	\$ 300																		Organizational Support	X	X	X	X
Delaware County Fair Board	06/24/21	\$ 1,000																		Welcome Back Teachers	X	X	X	X
Jay Senior Citizen Center, Inc.	06/24/21	\$ 500																		Organizational Support	X	X	X	X
Grove Ritual Team	06/24/21	\$ 500																		Organizational Support	X	X	X	X
OSU Delaware County Ext. Office	06/24/21	\$ 500																		4-H Club	X	X	X	X
Northeastern State University	06/24/21	\$ 5,000		\$5,000																Indigenous Day	X	X	X	X
Cherokee Nation Foundation	06/24/21	\$ 5,000		\$5,000																Education Day	X	X	X	X
Briggs Public School	06/24/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Lowrey Public School	06/24/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Stillwell Fire Department	06/24/21	\$ 4,000							\$2,000	\$2,000										Organizational Support	X	X	X	X
New Life Church	06/24/21	\$ 2,000							\$1,000	\$1,000										Backpack Program	X	X	X	X
Chullo Cemetery - Dora Waile	06/24/21	\$ 1,000							\$500											Organizational Support	X	X	X	X
Fellowship Baptist Church	06/24/21	\$ 500																		Organizational Support	X	X	X	X
Raid Enterprises	07/01/21	\$ 1,000												\$1,000						Vinita Fireworks	X	X	X	X
Squawyah County Historical Society	07/07/21	\$ 473					\$473													Organizational Support	X	X	X	X
Chelsea Area Historical Society, Inc.	07/12/21	\$ 4,000												\$2,000						Restoration Project	X	X	X	X
Dewey VFW Post 10099	07/12/21	\$ 2,000																		Organizational Support	X	X	X	X
Indian Capital Tech Center-ICTC	07/12/21	\$ 500						\$500												Squawyah Co Counselor Assoc.	X	X	X	X
Cherokee Pins	07/12/21	\$ 10,000																		Language Project	X	X	X	X
Veterans of Foreign Wars #6380	07/12/21	\$ 500																		Organizational Support	X	X	X	X
Jay Public School/Tammy Dry	07/12/21	\$ 1,000																		JOM Program	X	X	X	X
Pine Ridge Church	07/12/21	\$ 500																		Organizational Support	X	X	X	X
Fairland Public School	07/12/21	\$ 500																		Organizational Support	X	X	X	X
Jay Public School	07/12/21	\$ 500																		Middle School	X	X	X	X
Boys & Girls Club of Ottawa Co	07/12/21	\$ 500																		Organizational Support	X	X	X	X
Souls Harbor Ministry	07/12/21	\$ 500																		Organizational Support	X	X	X	X
Eucha Community	07/12/21	\$ 500																		Organizational Support	X	X	X	X
American Legion Post 195	07/12/21	\$ 500																		Veterans Activities	X	X	X	X
Jay Education Foundation	07/12/21	\$ 492																		Scholarships	X	X	X	X
2021 Intertribal PowWow	07/12/21	\$ 650																		Tear Dress Competition	X	X	X	X
Fort Gibson PowWow	07/12/21	\$ 650																		Tear Dress Competition	X	X	X	X
Cherokee Community of Owasso	07/12/21	\$ 1,500																		Soccer Rings	X	X	X	X
Capital City Cherokee Community	07/12/21	\$ 293																		Organizational Support	X	X	X	X
Cherokee Citizens League/SE Texas	07/12/21	\$ 293																		Scholarships	X	X	X	X
Cherokees of Central CA	07/12/21	\$ 293																		Scholarships	X	X	X	X
Cherokee Community of North Texas	07/12/21	\$ 293																		Scholarships	X	X	X	X
Cherokee Community of Puget Sound	07/12/21	\$ 293																		Scholarships	X	X	X	X
Cherokee Township of San Antonio	07/12/21	\$ 293																		Scholarships	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Padonowski	Joe Deere	Keith Austin	Jamees Taylor	Julia Coates	Mary Baker	Description of Request	PAID			
																					Requested	Received	Submitted	
Beginning Balance	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Scholarships	X	X	X	
Cherokees of Central Florida	07/12/21	\$ 293																		\$293	X	X	X	
Colorado Cherokee Circle	07/12/21	\$ 293																		\$293	X	X	X	
Kansas City Cherokee Community	07/12/21	\$ 293																		\$293	X	X	X	
Mt. Hood Cherokees	07/12/21	\$ 293																		\$293	X	X	X	
New Mexico Cherokee Community	07/12/21	\$ 293																		\$293	X	X	X	
San Diego Cherokee Community	07/12/21	\$ 293																		\$293	X	X	X	
Greater Tulsa Cherokees	07/12/21	\$ 293																		\$293	X	X	X	
Tulsa Cherokee Community Org	07/12/21	\$ 293																		\$293	X	X	X	
Valley of the Sun Cherokees	07/12/21	\$ 293																		\$293	X	X	X	
Central Oklahoma Cherokee Alliance	07/12/21	\$ 293																		\$293	X	X	X	
Central Texas Cherokee Township	07/12/21	\$ 293																		\$293	X	X	X	
Cherokee Com of Inland Empire	07/12/21	\$ 293																		\$293	X	X	X	
Cherokee Society Greater Bay Area	07/12/21	\$ 293																		\$293	X	X	X	
Cherokees of Northern Central Valley	07/12/21	\$ 293																		\$293	X	X	X	
Cherokees of Orange County	07/12/21	\$ 293																		\$293	X	X	X	
Desert Cherokees	07/12/21	\$ 293																		\$293	X	X	X	
Cherokee Greater Central Valley	07/12/21	\$ 293																		\$293	X	X	X	
Georgia Cherokee Alliance	07/12/21	\$ 293																		\$293	X	X	X	
Greater Wichita Area Cherokee Com	07/12/21	\$ 293																		\$293	X	X	X	
Tsalagi LA	07/12/21	\$ 293																		\$292	X	X	X	
Williamette Tsalagi Community	07/12/21	\$ 292																		\$292	X	X	X	
Cherokee Gadugi Community Group	07/12/21	\$ 292																			Organizational Support	X	X	X
RCIF	07/12/21	\$ 3,110						\$3,110													Organizational Support	X	X	X
Brushy Cherokee Com Action Ctr	07/12/21	\$ 3,000						\$3,000	\$1,000												Organizational Support	X	X	X
City of Stillwell	07/12/21	\$ 1,000								\$1,000											Organizational Support	X	X	X
Tahlequah Public Schools	07/13/21	\$ 1,000	\$1,000																		Organizational Support	X	X	X
Hulbert Cherokee Community Org	07/13/21	\$ 10,000	\$10,000																		BackPack Program	X	X	X
OJRA	07/13/21	\$ 1,332	\$1,332																		Fees & Awards	X	X	X
Native American Fellowship Org	07/13/21	\$ 3,230																			Organizational Support	X	X	X
Bluejacket Cherokee	07/13/21	\$ 1,670											\$3,230								Organizational Support	X	X	X
Ketchum Cherokee association	07/13/21	\$ 1,670											\$1,670								Organizational Support	X	X	X
Vinita Senior Citizens	07/13/21	\$ 2,000											\$2,000								Back to School Bash	X	X	X
Big Cabin Senior Citizens	07/13/21	\$ 1,670											\$1,670								Organizational Support	X	X	X
Craig Co. Neighbors Helping Neigh	07/13/21	\$ 1,670											\$1,670								Organizational Support	X	X	X
Grand Nation	07/13/21	\$ 1,670											\$1,670								Back Pack Program	X	X	X
Vinita Boys & Girls Club	07/13/21	\$ 2,000											\$2,000								Back to School Bash	X	X	X
Eastern Trails Museum - Vinita	07/13/21	\$ 2,000											\$2,000								Organizational Support	X	X	X
Vinita Public Library	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
Serenity Baptist Church	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
Boys & Girls Club of Chelsea	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
RSU Foundation	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
Will Rogers Memorial Foundation	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
Collinsville VFW	07/13/21	\$ 1,000											\$1,000								Cultural Games Equipment	X	X	X
Chelsea Senior Citizen Center	07/13/21	\$ 600											\$1,000								Scholarship Fundraiser Event	X	X	X
Oologah Senior Citizen Center	07/13/21	\$ 600											\$600								Ropers Appreciation Lunch	X	X	X
Claremore Senior Citizen Center	07/13/21	\$ 600											\$600								Parking Lot Repair	X	X	X
Chelsea Public School	07/13/21	\$ 500											\$600								Lunch Sponsorship	X	X	X
Foyil Public School	07/13/21	\$ 500											\$600								Lunch Sponsorship	X	X	X
Claremore FFA	07/13/21	\$ 500											\$500								FFA Program	X	X	X
Oologah FFA	07/13/21	\$ 500											\$500								FFA Program	X	X	X
Collinsville Public School	07/13/21	\$ 500											\$500								Organizational Support	X	X	X
Oologah Ministerial Alliance	07/13/21	\$ 500											\$500								Organizational Support	X	X	X
Chelsea Ministerial Alliance	07/13/21	\$ 500											\$500								Organizational Support	X	X	X
Talala Cemetery	07/13/21	\$ 536											\$536								Organizational Support	X	X	X
TIYO Baptist Church	07/13/21	\$ 500											\$500								Organizational Support	X	X	X
Euwasha Baptist Church	07/13/21	\$ 500											\$500								Organizational Support	X	X	X
Emmanuel Baptist Church	07/13/21	\$ 500											\$500								Organizational Support	X	X	X
Steeley Baptist Church	07/13/21	\$ 500											\$500								Organizational Support	X	X	X
American Legion Post 195	07/13/21	\$ 620											\$620								Organizational Support	X	X	X
Tahlequah Area Coalition-Homeless	07/13/21	\$ 2,735											\$2,735								Organizational Support	X	X	X
Cedar Tree Baptist Church	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
Dry Creek General Baptist Church	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
New Greenleaf Baptist Church	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
Cookson Hills UMC	07/13/21	\$ 2,000											\$2,000								Organizational Support	X	X	X
Carter Baptist Church	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Duncan	Shawn Crittendon	Mike Stambaugh	Harley Buzzard	Victoria Vazquez	Dora Parkowski	Joe Deoro	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/20	\$ 425,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	Organizational Support	X	X	X	X
Caney General Baptist / Ina Mae Smith	07/13/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Tailholt Community	07/13/21	\$ 2,000			\$2,000															Organizational Support	X	X	X	X
Dry Creek Building	07/13/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Barllesville Bruins Athletic Assoc	07/13/21	\$ 2,000																		Special Olympics	X	X	X	X
The Cottage of Bartlesville, Inc.	07/13/21	\$ 2,500												\$2,000						Tallaha Community	X	X	X	X
Run The Streets Organization	07/13/21	\$ 1,423												\$1,423						Organizational Support	X	X	X	X
YMCA Football Team	07/13/21	\$ 500												\$500						7 Year Old YMCA Football	X	X	X	X
Sequoyah County Historical Society	07/13/21	\$ 500																		Organizational Support	X	X	X	X
Safe House	07/13/21	\$ 1,000							\$900	\$1,000										Organizational Support	X	X	X	X
Shiwell Kiwanis Club	07/13/21	\$ 1,900																		Organizational Support	X	X	X	X
Locust Grove Roundup Club	07/13/21	\$ 1,200	\$1,200																	Organizational Support	X	X	X	X
Ft. Gibson Public School	07/28/21	\$ 1,000				\$1,000														Support for Wrestling Students	X	X	X	X
Southern Cherokee Helpers	07/28/21	\$ 2,000				\$2,000														Forum Pow Wow	X	X	X	X
Crescent Valley Baptist Church	07/28/21	\$ 1,800				\$1,800														Rehab Expenses	X	X	X	X
Pregnancy Resource Center, Inc.	07/28/21	\$ 2,000				\$2,000														Technical Support	X	X	X	X
Rural Community Initiative Found.	08/26/21	\$ 350								\$350										Organizational Support				
		\$ -																						
		\$ -																						
Ending Balance		\$ 513,095	\$28,782	\$29,500	\$30,235	\$32,500	\$31,423	\$32,500	\$32,500	\$32,500	\$28,570	\$30,712	\$28,643	\$29,823	\$28,623	\$29,236	\$29,208	\$27,248	\$33,092					
		\$ 24	\$ 0	\$ 24	\$ (0)	\$ -	\$ (0)	\$ -	\$ -	\$ -	\$ -	\$ (0)	\$ 0	\$ (0)	\$ 0	\$ 0	\$ (0)	\$ 0	\$ 0	\$ (0)				

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Janees Taylor	Description of Request	Requested	Received	PAID
FY2020 Carryover	10/01/19	\$ 168,329.00	\$ 2,622.00	\$ 12,586.00	\$ 12,586.00	\$ 1,788.00	\$ 38.00	\$ 4,538.00	\$ 65,419.00	\$ 41,268.00	\$ 46,585.00	\$ 1,122.00	\$ 4,322.00	\$ 4,322.00	\$ 1,622.00	\$ -	\$ 14,802.00	Organizational Support	X	X	X
FY2021 MVT Apportionment		\$ 619,020.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	Organizational Support	X	X	X
FY2021 Available Balance																		Organizational Support	X	X	X
Barleesville Police Dept	10/09/20	\$ 1,155.00																Organizational Support	X	X	X
Dewey Police Department	10/09/20	\$ 1,155.00																Organizational Support	X	X	X
Ramona Police Department	10/09/20	\$ 1,155.00																Organizational Support	X	X	X
Nowata Police Department	10/09/20	\$ 1,157.00																Organizational Support	X	X	X
West Siloam Police Dept	10/19/20	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X
Colcord Police Department	10/19/20	\$ 20,000.00									\$ 20,000.00							Organizational Support	X	X	X
13th Judicial DA Task Force	10/19/20	\$ 10,000.00									\$ 10,000.00							Organizational Support	X	X	X
Kansas Police Department	10/19/20	\$ 4,500.00									\$ 4,500.00							Organizational Support	X	X	X
Chouteau Police Dept	01/19/21	\$ 7,500.00									\$ 7,500.00							Organizational Support	X	X	X
Colcord Police Department	01/28/21	\$ 5,000.00									\$ 5,000.00							Organizational Support	X	X	X
Craig Co Emergency Mgmt	03/01/21	\$ 8,000.00											\$ 8,000.00					Organizational Support	X	X	X
Lenapah Emergency Mgmt	03/01/21	\$ 5,000.00										\$ 4,000.00						Organizational Support	X	X	X
Jay Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X
Savannah Police Dept	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X
Langley Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X
Fairland Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X
Delaney Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X
Delaware Co Sheriff's Dept	03/01/21	\$ 7,500.00										\$ 7,500.00						Organizational Support	X	X	X
Salina Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X
Mayes Co Sheriff's Office	03/01/21	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X
Ottawa Co Sheriff's Office	03/01/21	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X
Verdigris Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X
Tulsa Co Sheriff's Office	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X
Tulsa Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X
Owasso Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X
Catoosa Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X
Skiatook Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X
Collinsville Police Dept	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X
Sperry Police Department	03/12/21	\$ 5,363.00										\$ 5,363.00						Organizational Support	X	X	X
Mayes Co Sheriff's Office	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Claremore Police Dept	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X
Verdigris Police Department	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X
Rogers Co Sheriff's Office	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Salina Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Chouteau Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Locust Grove Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Claremore Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Verdigris Police Department	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X
Oologah Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Foyil Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Rogers Co Sheriff's Office	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X
Cherokee Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Rogers State University	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Talala Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Collinsville Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
Claremore Police Dept	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X
Nowata Co Sheriff Dept	03/31/21	\$ 5,000.00										\$ 5,000.00						Purchase a vehicle	X	X	X
Nowata Co Sheriff Dept	03/31/21	\$ 2,000.00										\$ 2,000.00						AED Life Saving Tools	X	X	X
Fl Gibson Police Dept.	04/12/21	\$ 9,000.00				\$ 9,000.00												Computers	X	X	X
Muskogee County Sheriff	04/12/21	\$ 9,000.00				\$ 9,000.00												Organizational Support	X	X	X
Muskogee Police Dept.	04/12/21	\$ 5,000.00				\$ 5,000.00												Exercise Equipment	X	X	X
Porum Police Department	04/12/21	\$ 9,000.00				\$ 9,000.00												Firearms	X	X	X
Warner Police Department	04/12/21	\$ 9,000.00				\$ 9,000.00												Organizational Support	X	X	X
Marble City Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Midrow Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Sequoyah Co Sheriff's Dpt	04/13/21	\$ 8,000.00				\$ 8,000.00												Organizational Support	X	X	X
Roland Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Gore Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Sallisaw Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Vian Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Webbers Falls Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Webbers Falls Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Webbers Falls Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Vian Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Sallisaw Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X
Gore Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rej Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O Smith	Daryl Legg	Canaan Duncan	Shawn Orittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Janees Taylor	Support	Receivable
Roland Police Department	04/13/21	\$ 4,000.00						\$ 4,000.00										Organizational Support	X
Sequoyah Co Sheriff's Dept	04/13/21	\$ 8,000.00						\$ 8,000.00										Organizational Support	X
Marble City Police Dept	04/13/21	\$ 4,000.00						\$ 4,000.00										Organizational Support	X
Cherokee Co Sheriff's Dept	04/13/21	\$ 75,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00													Organizational Support	X
Tahlequah Police Dept	04/13/21	\$ 35,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00													Organizational Support	X
NSU Campus Police	04/13/21	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X
Okay Police Department	04/13/21	\$ 10,000.00	\$ 10,000.00															Organizational Support	X
Hulbert Police Department	04/13/21	\$ 10,000.00	\$ 10,000.00															Organizational Support	X
S. Coffeyville Emg/Mgmt	04/16/21	\$ 3,000.00																Organizational Support	X
Project Tribute Foundation	04/19/21	\$ 2,000.00											\$ 3,000.00					Equipment	X
Rogers County 911	04/28/21	\$ 1,750.00												\$ 2,000.00		\$ 1,750.00		Police Equipment	X
District 12 District Attorney	04/28/21	\$ 1,750.00														\$ 1,750.00		Organizational Support	X
Mayes Co Drop Task Force	04/28/21	\$ 3,500.00														\$ 1,750.00		Organizational Support	X
Rogers County 911	04/28/21	\$ 1,750.00																Organizational Support	X
District 12 District Attorney	04/28/21	\$ 1,750.00																Organizational Support	X
Watts Police Department	05/03/21	\$ 10,317.00								\$ 10,317.00								Organizational Support	X
Shilwell Police Department	05/03/21	\$ 10,317.00								\$ 10,317.00								Organizational Support	X
Adair County Sheriff's Office	05/03/21	\$ 10,317.00								\$ 10,317.00								Organizational Support	X
Westville Police Department	05/03/21	\$ 26,671.75								\$ 26,671.75								Organizational Support	X
Westville Police Department	05/03/21	\$ 26,671.75								\$ 26,671.75								Organizational Support	X
Westville Police Department	05/03/21	\$ 26,671.75								\$ 26,671.75								Organizational Support	X
Adair County Sheriff's Office	05/03/21	\$ 26,671.75								\$ 26,671.75								Organizational Support	X
Gans Police Department	05/17/21	\$ 8,000.00						\$ 8,000.00										Organizational Support	X
Dewey Police Department	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Nowata Co Sheriff's Office	05/24/21	\$ 1,000.00												\$ 1,000.00				Organizational Support	X
Nowata Co Sheriff's Office	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Washington Co Sheriff's	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Washington Co Sheriff's	05/24/21	\$ 6,000.00												\$ 6,000.00				Organizational Support	X
Bartlesville Police Dept	05/24/21	\$ 3,408.50												\$ 3,408.50				Organizational Support	X
Inola Police Department	05/27/21	\$ 7,500.00															\$ 7,500.00	Organizational Support	X
Delaware Co Sheriff's Office	05/27/21	\$ 5,000.00							\$ 5,000.00									Organizational Support	X
13 Judicial DA Task Force	05/27/21	\$ 5,000.00																Organizational Support	X
Bartlesville PD Foundation	06/08/21	\$ 3,408.50												\$ 3,408.50				Equipment	X
Vinita Police Department	06/14/21	\$ 5,000.00											\$ 5,000.00					Organizational Support	X
Claremore Police Dept	06/24/21	\$ 850.00															\$ 850.00	Organizational Support	X
Verdigris Police Department	06/24/21	\$ 850.00															\$ 850.00	Organizational Support	X
Salina Police Department	06/24/21	\$ 850.00															\$ 850.00	Organizational Support	X
Chouteau Police Dept	06/24/21	\$ 850.00															\$ 850.00	Organizational Support	X
Locust Grove Police Dept	06/24/21	\$ 850.00															\$ 850.00	Organizational Support	X
Inola Police Department	06/24/21	\$ 850.00															\$ 850.00	Organizational Support	X
Plyor Police Department	06/24/21	\$ 850.00															\$ 850.00	Organizational Support	X
Mayes Co Sheriff's Office	06/24/21	\$ 1,020.00															\$ 1,020.00	Organizational Support	X
Rogers Co Sheriff's Office	06/24/21	\$ 850.00															\$ 850.00	Organizational Support	X
Oologah Police Department	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
Talala Police Department	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
Chessee Police Department	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
Foyt Police Department	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
Claremore Police Dept	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
Verdigris Police Dept	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
Collinsville Police Dept	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
RSU Campus Police	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
Rogers Co Sheriff's Office	07/13/21	\$ 1,279.78															\$ 1,279.78	Organizational Support	X
Hulbert Police Department	08/19/21	\$ 3,000.00	\$ 3,000.00															Organizational Support	X
Year-to-Date Assistance		\$ 710,223.02	\$ 43,000.00	\$ 50,000.00	\$ 50,000.00	\$ 41,000.00	\$ 36,000.00	\$ 44,000.00	\$ 106,687.00	\$ 41,268.00	\$ 48,500.00	\$ 41,500.00	\$ 23,000.00	\$ 45,890.00	\$ 42,890.00	\$ 41,268.00	\$ 55,220.00		
Remaining Balance		\$ 77,125.98	\$ 890.00	\$ 3,854.00	\$ 3,853.00	\$ 2,056.00	\$ 5,306.00	\$ 1,806.00	\$ -	\$ -	\$ 39,353.00	\$ 890.00	\$ 18,268.00	\$ -	\$ -	\$ 0.00	\$ 850.00		



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Keith Austin, Chair, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 09/15/2021
Re: Road & Bridge Project Requests

Chairman Austin,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. I have reviewed the requests and concur that all projects are within each district's allocation.

If you have any questions or comments, please do not hesitate to contact me.

Thank you,

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

Attachments:

- (1) Road & Bridge Projects – Consent Request List
 - (a) MFT Road Projects – Summary of Available Balance
 - (b) MVT Road Projects – Summary of Available Balance
 - (c) Bridge/Access Projects – Summary of Available Balance

**Executive & Finance Committee
9/23/2021**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	OAKS FIRE DEPT. ROAD PHASE II	TCM: MIKE SHAMBAUGH, D9	-11,938

TOTAL **-11,938**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	TOWN OF PENSACOLA	TCM: VICTORIA VAZQUEZ, D11	-1,735

TOTAL **-1,735**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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\$0

GRAND TOTAL **-13,673**

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$63,458	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		W. 6th Street (Gym Parking Lot Ditch)	(33,925)	11/17 E&F
	Rex Jordan	District 1 - Balance	\$90,139	
District 2 Tahlequah		Beginning Balance	\$257,673	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
		Stick Ross Mountain Road	(239,422)	06/24 E&F
		Bliss Ave	(56,357)	07/13 E&F
	Joe Byrd / Candessa Tehee	District 2 - Balance	\$0	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
		Sizemore Road	(98,712)	07/13 E&F
	Wes Nofire	District 3 - Balance	\$0	
District 4 Three Rivers		Beginning Balance	\$121,212	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Gulick Street	(66,400)	10/29 E&F
		East 47th Street South	(54,432)	10/29 E&F
		Osage Street	(30,300)	10/29 E&F
		North 3 Mile Road	(5,393)	08/26 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$25,293	
District 5 Redbird		Beginning Balance	\$80,647	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		S-4490 McNamee Road	(412)	02/25 E&F
		E-1030 StokeSmith Road	(589)	02/25 E&F
		E-1090 Nobie Hudson Road	(567)	02/25 E&F
		E-1090 Roger Stites Road	(567)	02/25 E&F
		Indian Road Rip Rap	(14,525)	02/28 E&F
		Indian Road Rip Rap (Refund)	6,193	06/24 E&F
		Leathers Mt./Dwight Mission Road Culvert	(1,799)	06/24 E&F
		Cibola Trail East of Slab Culvert	(409)	06/24 E&F
		Evening Shade Road - E1020 Road Culvert	(409)	06/24 E&F
		E 1011 Ridge Road Culvert	(524)	06/24 E&F
		Lake View Drive/Fin & Feather Culvert	(5,831)	06/24 E&F

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
		McCoy/Evening Shade Cemetery Entry	(946)	08/26 E&F
		Barnoskie Cemetery Road E970	(15,000)	08/26 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$105,868	
District 6		Beginning Balance	\$62,616	
Sequoyah		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		ODVA Road/Parking Lot	(50,000)	10/29 E&F
		Redwood Road	(52,768)	07/13 E&F
	Daryl Legg	District 6 - Balance	\$20,454	
District 7		Beginning Balance	\$80,155	
Flint		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(19,506)	11/17 E&F
		Zion Shouldering Project "A"	(46,182)	04/29 E&F
		Zion Shouldering Project "C"	(15,257)	04/29 E&F
		Zion Shouldering Project "D"	(14,079)	04/29 E&F
	Canaan Duncan / Josh Sam	District 7 - Balance	\$23,237	
District 8		Beginning Balance	\$92,665	
Goingsnake		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(10,494)	11/17 E&F
		Zion Shouldering Project "B"	(15,206)	04/29 E&F
		Gary Eubanks / Sanders Road	(28,661)	04/29 E&F
	Shawn Crittenden	District 8 - Balance	\$76,410	
District 9		Beginning Balance	\$218,105	
Saline		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Oaks Fire Dept Road - Phase II	(184,165)	10/29 E&F
		57th Street Overlay - Kansas	(21,000)	11/17 E&F
		58th Street Overlay - Kansas (Refund)	1,303	01/28 E&F
		Oaks Fire Dept Road - Phase II (Refund)	11,938	09/30 E&F
	Mike Shambaugh	District 9 - Balance	\$86,787	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 10		Beginning Balance	\$25,606	
Delaware		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Quanna Drive	(10,000)	10/29 E&F
		Northwest 2nd Street (W. Jay)	(9,672)	02/25 E&F
		Tiajuana Fire Dept.	(20,000)	02/25 E&F
		E 328 Road	(12,000)	03/25 E&F
		S 580 Road	(33,725)	04/29 E&F
Harley Buzzard / Melvina Shotpouch		District 10 - Balance	\$815	
District 11		Beginning Balance	\$71,684	
Cooweescoowee - North		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Hope Road E-250-4390-4410	(124,861)	04/29 E&F
Victoria Vazquez		District 11 - Balance	\$7,429	
District 12		Beginning Balance	\$0	
Cooweescoowee - West		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
Dora Patzkowski		District 12 - Balance	\$62,674	
District 13		Beginning Balance	\$53,301	
Gadusi		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		S. 4110 Road, AKA Franklin Road	(50,000)	03/25 E&F
		Masonic Lodge Parking Lot	(14,200)	08/26 E&F
Joe Deere		District 13 - Balance	\$49,707	
District 14		Beginning Balance	\$36,040	
Cooweescoowee - Central		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
Keith Austin		District 14 - Balance	\$98,714	
District 15		Beginning Balance	\$71,212	
Cooweescoowee - South		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		West 520 Road	(114,000)	04/29 E&F
Janees Taylor / Danny Callison		District 15 - Balance	\$17,818	
Grand Total			\$665,345	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$107,688	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Rex Jordan	District 1 - Balance	\$317,319	
District 2 Tahlequah		Beginning Balance	\$148,186	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Downing/Cedar Intersection Improvements	(250,000)	06/24 E&F
		Coffee Hollow Road	(100,000)	07/13 E&F
	Joe Byrd / Candessa Tehee	District 2 - Balance	\$7,817	
District 3 Tenkiller		Beginning Balance	\$3,502	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Welling Road	(200,000)	07/13 E&F
		Sizemore Road	(13,133)	07/13 E&F
	Wes Nofire	District 3 - Balance	\$0	
District 4 Three Rivers		Beginning Balance	\$119,986	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		South 70th Street East	(55,148)	10/29 E&F
		Wiley Road	(39,840)	12/15 E&F
		North 3 Mile Road	(124,759)	08/26 E&F
		East Bengé Road	(109,870)	08/26 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$0	
District 5 Redbird		Beginning Balance	\$403,202	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		ODVA Road/Parking Lot	(250,000)	10/29 E&F
		County Line Rd - Gum Springs (Refund)	61,338	10/29 E&F
		Irving Road (S 85th Street E)	(215,800)	04/29 E&F
		East 63rd St. South Bridge Replacement	(48,502)	04/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$159,869	
District 6 Sequoyah		Beginning Balance	\$206,170	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		ODVA Road/Parking Lot	(200,000)	10/29 E&F
		Swon Road - 4760 Road to 1060 Road	(115,651)	06/24 E&F
		Redwood Road	(100,150)	07/13 E&F
	Daryl Legg	District 6 - Balance	\$0	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Flint	Canaan Duncan / Josh Sam	Beginning Balance	\$304,327	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Whitewater Park Access Road	(52,500)	04/29 E&F
		Croley / Longshore Road	(117,146)	07/13 E&F
		Suzie Adair Road	(17,168)	07/13 E&F
		McConnell Road / S 4680	(247,770)	07/13 E&F
		District 7 - Balance	\$79,374	
District 8 Goingsnake	Shawn Crittenden	Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Whitewater Park Access Road	(52,500)	04/29 E&F
		District 8 - Balance	\$157,131	
District 9 Saline	Mike Shambaugh	Beginning Balance	\$461,751	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Oaks Mission School	(89,330)	10/29 E&F
		Jerry Snell Rowe Cemetery	(13,000)	10/29 E&F
		South Linam Road (Refund) (FY19)	35,816	01/28 E&F
		District 9 - Balance	\$604,868	
District 10 Delaware	Harley Buzzard / Melvina Shotpouch	Beginning Balance	\$139,780	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		East 270 Road Overlay - Refund	5,586	10/29 E&F
		Delaware Co. Library & Community Center	(14,461)	04/29 E&F
		Strang Road	(50,000)	04/29 E&F
		Keener Road	(69,547)	04/29 E&F
		Jay Baseball Complex Parking Lot	(50,000)	04/29 E&F
		Bus Road, Jay School	(19,852)	04/29 E&F
		Summerfield Road	(19,350)	04/29 E&F
		Monroe Street	(91,450)	06/24 E&F
		Delaware Co. Dist. 2 Pothole Patching	(40,005)	06/24 E&F
		Boys & Girls Club - Refund	653	08/26 E&F
		District 10 - Balance	\$985	
District 11 Cooweescoowee - North	Victoria Vazquez	Beginning Balance	\$395,673	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Town of Pensacola, OK	(119,163)	04/29 E&F
		Town of Pensacola, OK (Refund)	1,735	09/30 E&F
		District 11 - Balance	\$487,876	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12		Beginning Balance	\$150,123	
Cooweescoowee - West		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Copan Wildlife Management Road	(101,937)	04/29 E&F
		Rd 2700 East of Oblesby OK	(100,000)	04/29 E&F
		5th Street - Ramona	(4,110)	05/27 E&F
		6th Street - Ramona	(4,720)	05/27 E&F
		Streets of Vera	(7,107)	05/27 E&F
		West 3000 Road	(120,306)	05/27 E&F
		West 3400 Road	(4,110)	05/27 E&F
		Silver Lake Cemetery	(10,000)	07/13 E&F
	Dora Patzkowski	District 12 - Balance	\$7,464	
District 13		Beginning Balance	\$0	
Gadusi		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Joe Deere	District 13 - Balance	\$209,631	
District 14		Beginning Balance	\$215,845	
Cooweescoowee - Central		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Keith Austin	District 14 - Balance	\$425,476	
District 15		Beginning Balance	\$363,935	
Cooweescoowee - South		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Redbud Drive Roadway Rehabilitation Project	(250,000)	04/29 E&F
		EW 500 Rd / East 9th	(268,000)	04/29 E&F
	Janees Taylor / Danny Callison	District 15 - Balance	\$55,566	
	Grand Total		\$2,513,376	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$12,141	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Rex Jordan	District 1 - Balance	\$19,641	
District 2 Tahlequah		Beginning Balance	\$58,104	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Bliss Ave	(43,643)	07/13 E&F
	Joe Byrd / Candessa Tehee	District 2 - Balance	\$21,961	
District 3 Tenkiller		Beginning Balance	\$42,452	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Sizemore Road	(48,155)	07/13 E&F
	Wes Nofire	District 3 - Balance	\$1,797	
District 4 Three Rivers		Beginning Balance	\$17,060	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dr. Mike Dobbins	District 4 -Balance	\$24,560	
District 5 Redbird		Beginning Balance	\$14,915	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Bush Cemetery	(1,312)	04/29 E&F
		Stokes Smith Ceremonial Grounds Entry	(2,458)	04/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$18,645	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Mustang Valley Road	(5,000)	04/29 E&F
		Mustang Valley Road	(2,500)	05/27 E&F
	Daryl Legg	District 6 - Balance	\$0	
District 7 Flint		Beginning Balance	\$36,510	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Canaan Duncan / Josh Sam	District 7 - Balance	\$44,010	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$14,542	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Shawn Crittenden	District 8 - Balance	<u>\$22,042</u>	
 District 9 Saline		Beginning Balance	\$36,200	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Mike Shambaugh	District 9 - Balance	<u>\$43,700</u>	
 District 10 Delaware		Beginning Balance	\$37,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		S 520 Road	(45,000)	06/24 E&F
	Harley Buzzard / Melvina Shotpouch	District 10 - Balance	<u>\$0</u>	
 District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Victoria Vazquez	District 11 - Balance	<u>\$7,500</u>	
 District 12 Cooweescoowee - West		Beginning Balance	\$4,016	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dora Patzkowski	District 12 - Balance	<u>\$11,516</u>	
 District 13 Gadusi		Beginning Balance	\$7,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Joe Deere	District 13 - Balance	<u>\$15,000</u>	
 District 14 Cooweescoowee - Central		Beginning Balance	\$51,599	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Keith Austin	District 14 - Balance	<u>\$59,099</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$53,537	
Cooweescoowee - South		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
Janees Taylor / Danny Callison		District 15 - Balance	\$61,037	
		Grand Total	\$350,508	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2021 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2021 Comprehensive Budget Allocation				\$ 72,000.00
				-
				-
Total Funding				\$ 72,000.00
	Sport	Approved Date	County	
CC Titans- AJ Drywater	Basketball	11/4/2020	Cherokee	500.00
Rebels- Lakyn Anderson	Basketball	11/24/2020	Mayes	500.00
Dream Team- Brianna Grass	Basketball	11/25/2020	Mayes	500.00
Heat- Tenda Cisper	Basketball	12/23/2020	Mayes	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/4/2021	Rogers	500.00
Ballers- Cassie Crisp	Basketball	1/8/2021	Mayes	500.00
Stilwell Indians- Renee Martinez-Zavala	Baseball	1/19/2021	Adair	500.00
Vian Wolverines- Justus Christie	Baseball	2/9/2021	Sequoyah	500.00
Lady Herricanes- Brandon Bush	Softball	2/23/2021	Cherokee	500.00
Knockouts- Chelsea McKinney	Softball	2/23/2021	Sequoyah	500.00
FTG Sox- Steven Scott	Baseball	2/23/2021	Muskogee	500.00
Sallisaw Cowboys- Kyle Waters	Baseball	2/23/2021	Sequoyah	500.00
Inola Cardinals- Mitch David	Baseball	2/26/2021	Rogers	500.00
Competitive Nature-Taumi Hogner	Softball	3/1/2021	Cherokee	500.00
Colcord 6U- Jordan Crites	Baseball	3/1/2021	Delaware	500.00
FTG Braves- Joseph Liles	Baseball	3/1/2021	Cherokee	500.00
Warriors-Caitlin Ratliff	Baseball	3/2/2021	Cherokee	500.00
Vian Wolverines- Ken Pack	Baseball	3/2/2021	Cherokee	500.00
Elite 5U Tball- Shayla Alston	Baseball	3/9/2021	Delaware	500.00
Wild Ones- Robert Hunt	Softball	3/9/2021	Cherokee	500.00
Thunder Boys- Ashley Soap	Baseball	3/9/2021	Cherokee	500.00
Kansas Comets- Tonya McCratic	Softball	3/9/2021	Delaware	500.00
Team Storm- Tarina Lowe	Soccer	3/9/2021	Cherokee	500.00
Luna Chicks- Lyna Keck	Softball	3/12/2021	Sequoyah	500.00
Dream Killers- Misty Truett	Softball	3/12/2021	Sequoyah	500.00
Titans- Ashley Capps	Baseball	3/12/2021	Muskogee	500.00
Bomb Squad- Berdina Dean	Baseball	3/12/2021	Mayes	500.00
Locust Grove Combat- Blake Wallace	Baseball	3/15/2021	Mayes	500.00
Diamond Tribe- Courtney Robinson	Softball	3/15/2021	Sequoyah	500.00
Badgers- Keisha Chewey	Soccer	3/22/2021	Adair	500.00
Raptors- Patty Crispinano	Soccer	3/22/2021	Cherokee	500.00
Colcord 7/8- Terrill Denny	Baseball	3/22/2021	Delaware	500.00
Oklahomies Baseball- Samuel Cornell	Baseball	3/22/2021	Cherokee	500.00
Diamond Dolls- Amber Cornell	Softball	3/22/2021	Cherokee	500.00
Ball Patrol- Shandel Hubbard	Baseball	3/22/2021	Mayes	500.00
Stilwell Indians- Albert (Chip) Cochran	Baseball	3/23/2021	Adair	500.00
Boomers- Kyle Moore	Baseball	3/23/2021	Cherokee	500.00

Outlaws- Bryan Center	Baseball	3/23/2021	Muskogee	500.00
Storm- Gail Saunders	Softball	3/23/2021	Cherokee	500.00
Tribe- Brent Smoke	Softball	3/25/2021	Delaware	500.00
Bomb Squad (Tahlequah)- Rena Trammel	Softball	3/25/2021	Cherokee	500.00
Colcord 9/10- Logan Shelley	Baseball	3/25/2021	Delaware	500.00
Eagles 10U- Zachariah Crow	Baseball	3/29/2021	Cherokee	500.00
Rockets- Emily Potts	Baseball	3/29/2021	Cherokee	500.00
Vian Wahoo Maniacs- Dennis Noisey	Baseball	3/29/2021	Sequoyah	500.00
The Okie's- Jeremy Wilhite	Softball	3/30/2021	Adair	500.00
Cherokee County Braves- Erin Duck	Baseball	3/30/2021	Cherokee	500.00
Sallisaw Redbirds- Ryan Hilgendorf	Baseball	3/30/2021	Sequoyah	500.00
Vian Meerkats- Jeremy McElhaney	Baseball	3/30/2021	Sequoyah	500.00
Muskogee Redhawks- Josh Terrell	Baseball	3/30/2021	Cherokee	500.00
Hulbert Bandits- Chris Jenkins	Baseball	3/30/2021	Cherokee	500.00
Little Bandits- Kacee Jenkins	Baseball	3/31/2021	Cherokee	500.00
Crush- Amanda Miller	Baseball	4/1/2021	Delaware	500.00
Flycatchers- Victoria Gleason	Baseball	4/6/2021	Cherokee	500.00
Hulbert Outlaws- Michael Fleming Jr	Baseball	4/6/2021	Cherokee	500.00
Pink Sox- Xoeys Carshall	Softball	4/6/2021	Cherokee	500.00
The Falcons- Sarah Krein	Soccer	4/7/2021	Cherokee	500.00
Orange Tigers- Theresa Presley	Soccer	4/8/2021	Sequoyah	500.00
Locust Grove Cardinals- John Blackwell	Baseball	4/8/2021	Mayes	500.00
Oklahoma Lady Titans- Justin Ross	Softball	4/12/2021	Adair	500.00
Gold Glove T-Ball- Katie Belt	Baseball	4/12/2021	Adair	500.00
Dirt & Diamond- Fallen Pena	Softball	4/13/2021	Sequoyah	500.00
Pistols- Meaghan Cawhorn	Baseball	4/13/2021	Sequoyah	500.00
Xplosion- Aubrey Montgomery	Baseball	4/13/2021	Sequoyah	500.00
Epic Fastpitch NEOK 2011- Alayna Farris	Softball	4/13/2021	Cherokee	500.00
Jay Outsiders- Alisha Gibe	Baseball	4/13/2021	Delaware	500.00
Gore Lightning- Whitney Holland	Baseball	4/13/2021	Sequoyah	500.00
Hot Mess Express- Blue Grimmett	Softball	4/13/2021	Cherokee	500.00
Bat Attitude- Rodney Shotpouch	Baseball	4/15/2021	Delaware	-
Epic Premier Fastpitch 2010-Davis- Trey Kimble	Softball	4/19/2021	Cherokee	500.00
Tahlequah Tigers- Whitney Trammel Kirkpatrick	Baseball	4/22/2021	Cherokee	500.00
Diamond Dawgs- Michael Young	Baseball	4/26/2021	Sequoyah	500.00
Kansas Girls- Courtney Caughman	Basketball	4/28/2021	Delaware	500.00
Lil Lady Wolverines- Joe McEver	Softball	5/6/2021	Sequoyah	500.00
Salina Oklahoma Storm- Louann Cochran	Baseball	5/10/2021	Mayes	500.00
Steelers- Kelli Rill	Baseball	5/17/2021	Adair	500.00
Redmen- Heather Drywater	Basketball	6/1/2021	Cherokee	500.00
Lost Tribe- Katie Chuculate	Baseball	7/23/2021	Adair	500.00
Braves- Anthony Bellamy	Baseball	8/2/2021	Adair	500.00
Current Year Activity				\$ 39,000.00

Balance Available				
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\$ 33,000.00

CHEROKEE NATION TRIBAL COUNCIL
FY2021 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY21 Allocation	10/1/2020			\$ 67,500.00
				\$ -
FY21 Total Available Balance				\$ 67,500.00
Ottawa County Premium Sale	10/20/2020	D#10	Ottawa	\$ 1,600.00
Rogers County Premium Auction Corp	10/22/2020	D#14	Rogers	\$ 2,700.00
Mayes County Premium Auction Corp	10/29/2020	D#15	Mayes	\$ 5,700.00
Adair County Premium Auction Corp	12/28/2021	D#7 & 8	Adair	\$ 4,700.00
Fort Gibson Public Sools- Tulsa State Fair	1/22/2021	D#4	Muskogee	\$ 500.00
Craig County Jackpot Online Premium Sale	1/28/2021	D#11	Craig	\$ 900.00
Cherokee County Fair Board- Tulsa State Fair	3/12/2021	D# 1,2,&3	Cherokee	\$ 500.00
Delaware County Spring Livestock Sale	4/9/2021	D# 9 & 10	Delaware	\$ 2,000.00
Westville 4-H Regional Livestock Sale	4/13/2021	D#7	Adair	\$ 200.00
Sequoyah County 4-H Premium Sale	6/21/2021	D# 5&6	Sequoyah	\$ 1,500.00
Muskogee Jr Livestock- Premium Sale	7/19/2021	D#4	Muskogee	\$ 1,900.00
Muskogee Jr Livestock- Regional Sale	7/19/2021	D#1,2,3,4,5,6,7,8	Muskogee	\$ 7,000.00
Ottawa County Premium Sale	9/14/2021	D#10	Ottawa	\$ 1,100.00
Current Year Activity				\$ 30,300.00
Ending Balance				\$ 37,200.00

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